

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (T&PMU) Department - PMU - Payment of monthly Remuneration to Contract / Outsourcing Employees for the period from 21-08-2015 to 20-09-2015 - Sanction accorded - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 561**

**Dated: 26/09/2015**

**Read the following:-**

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
4. G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2015/9/1, Dated: 23-09-2015.

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**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1<sup>st</sup> to 3<sup>rd</sup> read above:

Sl.No.	Designation	No. of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	13, Finance (HRM-I) Dept, Dt.01.07.2014	Until further orders by Finance Dept
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
	<b>Total</b>	<b>12</b>		

2. The Remuneration is to be paid for the period from 21-08-2015 to 20-09-2015, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	-- Nil --	PMU Contract employees	55,430/-
2	JCS/YAT&C/2015/09/1	M/s Jyothi Computer Services	59,580/-
		<b>Total</b>	<b>Rs.1,15,010/-</b>

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of Rs.1,15,010/- (One Lakh Fifteen Thousand and Ten Only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 21-08-2015 to 20-09-2015.

**(P.T.O)**

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - GH-11 - Normal State Plan - SH (13) - Tourism PMU - 300 - Other Contractual Services.”

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	55,280/-
2	Professional Tax (in respect of contract employee)	150/-
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	58,230/-
4	Asst. Commissioner of Income Tax (TDS)	1,350/-
	TOTAL	1,15,010/-
(RUPEES ONE LAKH FIFTEEN THOUSAND AND TEN ONLY)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. VENKATESHAM**  
**SECRETARY TO GOVERNMENT**

To  
Asst. Secretary to Government and DDO, YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Telanagana Secretariat, Hyderabad.

Copy to:-  
YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER